

SUBJECT: INSTALL VIKING TABLE SHOT BLASTER

CLASSIFICATION CODE: N – INSTALLATION OF EQUIPMENT

SOLICITATION NUMBER: M67004-16-Q-0026

SOLICITATION CLOSES: 18 May 2016 at 4:00 P.M. EST

The Marine Corps Logistics Command issues this combined synopsis/solicitation for commercial services prepared in accordance with the format in Federal Acquisition Regulation (FAR) Subparts 12.6 and 13, as supplemented with additional information included with or attached to this notice. This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-87-1. THIS NOTICE CONSTITUTES THE ONLY SOLICITATION. This requirement is 100% Set-Aside for Small Businesses. Only offers received from certified small businesses will be considered for award. The North American Industry Classification Standard (NAICS) code 811310 Commercial and Industrial Machinery and Equipment Repair and Maintenance with a size standard of \$7.5M applies. A firm-fixed price contract is anticipated. The government reserves the right to make one, multiple or no awards resulting from this solicitation. CONTRACTING POINT OF CONTACT: Judy Washington, Contracts Department, (Code S1940), 814 Radford Blvd, STE 20270 MCLB, Albany, GA 31704-1128. Telephone: (229) 639-9826, Email: judy.washington@usmc.mil. TECHNICAL POINT OF CONTACT: Jim Seifert, Engineering Division, Marine Depot Maintenance Command, Barstow, CA; Email: james.seifert@usmc.mil, Phone: (760)577-7702; Cell: (760)490-2014

Notes:

1. Specific details describing this requirement are identified in the attached Statement of Requirements.
2. The site of the required installation is Marine Corps Base, Barstow, CA. The specific location is detailed in the attached Statement of Requirements.
3. The desired completion date is 30 days from date of award.

CLIN 0001 Remove existing Double Door Swing Table Shot Blaster and Install Viking 84 Double Door Swing Table Shot Blaster in the same location (see attached Statement of Requirements). All travel, labor, equipment, tools and material costs shall be included in the offer.

Offers will be evaluated in accordance with FAR 13.106-2 considering the lowest-priced, technically acceptable offer.

The following FAR/DFARS clauses/provisions apply and are incorporated by reference:

52.204-2 Security Requirements
52.204-7 System for Award Management
52.204-10 Reporting Executive Compensation and First Tier Subcontract Awards
52.204-13 System for Award Management Maintenance
52.209-6 Protecting the Government's Interest When Subcontracting with Contractors
Debarred, Suspended, or Proposed for Debarment
52.211-15 Defense Priority and Allocation Requirements;
52.212-1 Instructions to Offerors-Commercial Items
52.212-3 (Alt 1) Offeror Representations and Certifications – Commercial Items;
52.212-4 Contract Terms and Conditions – Commercial Items;
52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items (FEB 2012)
52.219-6 Notice of Total Small Business Set-Aside
52.219-28 Post-Award Small Business Program Representation;
52.222-3 Convict Labor;
52.222-19 Child Labor – Cooperation with Authorities and Remedies;
52.222-21 Prohibition of Segregated Facilities;

52.222-26 Equal Opportunity
52.222-36 Affirmative Action for Workers with Disabilities
52.222-41 Service Contract Labor Standards

**Service Contract Act Wage Determination
No.: 2015-5629 (Rev.-2) dtd 12/29/2015 Applies**

52.222-42 Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. Chapter 67)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY; IT IS NOT A WAGE DETERMINATION

Employee Class	Monetary Wage Including Fringe Benefits
WG-03 Laborer	\$16.06

- 1) Ten paid holidays
- 2) Paid annual leave (vacation) of two hours each week for employees with less than three years of service, three hours each week for employees with three years but less than fifteen years of service, and four hours each week for employees with fifteen or more years of service.

52.222-50 Combating Trafficking in Persons
52.223-18 Contractor Policy on Ban Text Messaging While Driving;
52.225-13 Restrictions on Certain Foreign Purchases;
52.232-33 Payment by Electronic Funds Transfer – System for Award Management;
52.232-39 Unenforceability of Unauthorized Obligations
52.237-2 Protection of Government Buildings, Equipment, and Vegetation
52.247-34 F.O.B Destination;
52.252-2 Clauses Incorporated by Reference (<http://farsite.hill.af.mil/>)
252.203-7000 Requirements Relating to Compensation of Former DOD Officials;
252.203-7996 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements—Representation (Deviation 2016-O0003)(Oct 2015)
252.203-7997 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements (Deviation 2016-O0003)(OCT 2015)
252.204-7004 System for Award Management Alternate A
252.204-7005 Oral Attestation of Security Responsibilities;
252.204-7008 Compliance with Safeguarding Covered Defense Information Controls
252.204-7012 Safeguarding of Unclassified Controlled Technical Information
252.204-7015 Disclosure of Information to Litigation Support Contractors;
252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law
252.225-7000 Buy American--Balance of Payments Program Certificate;
252.225-7002 Qualifying Country Sources as Subcontractors;
252.232-7003 Electronic Submission of Payments Requests;
252.232-7006 Wide Area Workflow WAWF;
252.232-7010 Levies on Contract Payments;
252.243-7001 Pricing of Contract Modifications
252.247-7022 Representation of Extent of Transportation by Sea;
252.247-7023 Transportation of Supplies by Sea;

Offerors responding to this announcement must provide the information required by 252.212-7000 Offeror Representations and Certifications—Commercial Items - with their offer or indicate that they have entered the information via Online Representations and Certifications Application at

<https://www.sam.gov/portal/public/SAM/>. The offeror must provide its Commercial and Government Entity (Cage) code, Contractor Establishment code (DUNS number) and Tax Identification Number. Contractors must be registered in the System for Award Management (SAM) and Wide Area Workflow (WAWF) to be considered for award. The United States Marine Corps utilizes WAWF as its ONLY authorized method to electronically process vendor requests for payment. If your business is not currently registered to use WAWF-RA, visit the WAWF-RA website at <https://wawf.eb.mil> . All responsible small business sources may submit a quote which shall be considered, as long as it meets all requirements and specifications listed above and on provided attachments. Email (preferred) or faxed quotes with cover sheet and all of the above required information (call the P.O.C. above before faxing). All quotes must be received by the above listed Point of Contact (P.O.C), no later than the Solicitation Closing Date indicated above.

ATTACHMENT
STATEMENT OF WORK
INSTALLATION OF VIKING BLASTER

1. Scope.

This statement of work is for the removal of the existing Double Door Blast Machine and the installation of the new Viking 84 DDST, Double Door Swing Table Shot Blaster at the Marine Depot Maintenance Command, Production Plant Barstow (PPB), California.

2. Department of Defense Standards:

EM 385-1-1, U.S. Army Corps of Engineers Safety and Health Requirements Manual
OPNAVINST 5100.23 (series), Navy Occupational Safety and Health Program Manual
MCO 5100.29 (series), Marine Corps Safety Program
MCO 5100.8, Marine Corps Occupational Safety and Health (OSH) Policy Order
NAVMC DIR 5100.8, MARCOR OSH Program Manual

3. Tasks.

The work includes removal of the existing blasting machine and the installation of the new Viking 84 Double Door Swing Table Shot Blaster. Installation shall be in accordance with the Original Equipment Manufacturers (OEM) technical manual that will be provided for use after award of contract.

3.1 General Requirements

The contractor shall provide all necessary labor and equipment to perform the removal of the current blaster and install the new Viking blaster.

3.2 Technical Objectives and Goals:

Removal of the existing blast machine and installation of the new machine, to include material handling equipment and materials and short distance transport of the machines.

3.3 Specific Requirements

- a) Disassemble as necessary to remove the existing Double Door Blast Machine and transport to another location aboard the Installation for disposal.
- b) Install and assemble the new Viking 84 double door swing table blaster in the same location.
- c) Connect the Viking table blaster to dust collector ductwork.
- d) Connect Automatic Abrasive Adder.
- e) All labor, supplies, equipment and travel related expenses shall be included in the total price.

3.4 Additional Information

Government personnel will clean the existing machine and disconnect electrical service prior to removal. All electrical connections to the new Viking Blaster will be performed by Government personnel. The vendor shall provide all forklifts/material handling equipment necessary to complete the removal/installation.

4. Additional Safety requirements:

4.1 Within one (1) hour of any mishap or incident resulting in personal injury (OSHA recordable) and/or significant property damage while performing work authorized by this contract, the contractor shall notify the following:

1. The activity's Safety Representative – Phone Number: (760)577-7281;
2. The COR (if applicable);
3. The Contracting Officer;

4. LOGCOM Installations, Environment, and Safety (IE&S) office. A written report of the mishap/incident shall be sent within 24 hours to IE&S/S11. The Government point of contact at 229-639-6284.

4.2 Mishap notifications shall contain, as a minimum, the following information:

1. Contract Number, Name of Company, and Name and Title of Person(s) Reporting
2. Date, Time, and exact location of accident/incident
3. Brief narrative of accident/incident (Events leading to accident/incident)
4. Cause of accident/incident, if known
5. Estimated cost of accident/incident (material and labor to repair/replace)
6. Nomenclature of equipment and personnel involved in accident/incident
7. Corrective actions (taken or proposed)
8. Other pertinent information

4.3 Contractor must fully cooperate with LOGCOM safety personnel during safety inspections of the workplace and inspections of required documentation.

4.3.1 Safety requirements listed in this package that do not relate to the contractor's operations or services may be waived by the Contracting Officer. Objections made by the contractor must be reported to the Contracting Officer within 10 days of contract award. Objections will be considered on a case-by-case basis.

4.3.2 Smoking and the use of tobacco products is allowed in designated areas only.

4.3.3 All vehicle operators and passengers of contractor and privately owned vehicles are required to wear seatbelts while their vehicle is in operation on the installation and/or performing work under this contract. The use of seatbelts is also required on all mobile construction equipment operating on the installation and/or performing work under this contract.

4.3.4 All vehicle operators and passengers are prohibited from using a cell phone, personal digital assistant (PDA), or Blackberry™, unless the vehicle is safely parked or the operator is using a hands-free device. The use of portable headphones, earphones, or other listening devices (except for hand-free cell phones) while operating a motor vehicle is also prohibited.

4.3.5 Should an accident occur and in the event the US government investigates the mishap, the contractor and subcontractors shall cooperate fully and assist government personnel during the investigation period. Instructions pertaining to the assistance required from the contractor in support of an investigation and the point of contact of the LOGCOM safety personnel involved in an investigation will be provided by the COR or the Contracting Officer.

ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Installation of a Viking Table Blaster. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>. Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>."